

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 16	
2. Amendment/Modification No.  0001		3. Effective Date  2006DEC04		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ATAB JOHN JOLOKAI (586)574-8373 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JOLOKAIJ@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6)  <div style="display: flex; justify-content: space-between;"><span>SCD</span><span>PAS</span><span>ADP PT</span></div>			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/> 9A. Amendment Of Solicitation No. W56HZV-07-R-0040			
				<input type="checkbox"/> 9B. Dated (See Item 11) 2006NOV30			
				<input type="checkbox"/> 10A. Modification Of Contract/Order No.			
				<input type="checkbox"/> 10B. Dated (See Item 13)			
Code		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required)							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-07-R-0040 <b>MOD/AMD</b> 0001	<b>Page</b> 2 <b>of</b> 16
<b>Name of Offeror or Contractor:</b>		

SECTION A - SUPPLEMENTAL INFORMATION

1. Amendment 0001 to Solicitation W56HZV-07-R-0040 is to provide for the following changes:

a. Executive summary found as narrative A001 has been revised to reflect that proposals are due on Januray 2nd.

b. The following clause is deleted from this solicitation: 52.245-4000 ACCOUNTABILITY OF ITEMS UNDER OVERHAUL/MAINTENANCE/REPAIR CONTRACTS (H-14)

c. Clause 52.216-19 ORDER LIMITATIONS (I-83), has been modified to highlight that the quantity referenced is for the firm fixed price vehicles.

d. Paragraph L3.1.1 is revised to remove the following sentence: "For the purposes of evaluating compliance with C.12, the offeror shall assume that the contractor will transport vehicle assets from Camp Arifjan to the Refurbishment facility in convoys of 100 vehicles at a time. Note this is an assumption only."

e. Section J list of Attachments has been changed to rename the CDRLs.

2. As a result of this Amendment 0001, there is no extension to the closing date. Except as provided for herein, all terms and conditions of the solicitation remain unchanged.

\*\*\* END OF NARRATIVE A 0002 \*\*\*

Executive Summary  
Acquisition Description

The US Army TACOM Life Cycle Management Command (LCMC) is soliciting proposals for the Theater Provided Equipment Refurbishment (TPER) program. This solicitation is one of three contemplated to execute TPER. This RFP is for the Heavy Tactical Vehicle TPER and the other two RFPs will be for the Medium Tactical and Line Haul vehicles respectively. The identification and quantities of the vehicle families are included in the set of attachments. The RFPs are identical except for the vehicles and quantities to be refurbished. Each RFP will result in a single contract award. The work is to be performed in Kuwait at Contractor owned and operated facilities with parts requisitioned from the Government Supply System and provided as Government Furnished Material (GFM).

This action is extremely urgent in support of the Global War on Terror (GWOT) and is an accelerated acquisition. The following schedule of events provides you with timeframes necessary to meet an anticipated contract award of February 16th 2007.

Date	Event
Nov 10	Release DRAFT RFP (DRFP)
Nov 20	Pre-Solicitation Conference
Nov 30	Release final RFP
Jan 2	Proposals Due
Feb 16	IDIQ Contracts and 1st Task Order Award

The Government is unlikely to extend this schedule due to the urgent nature of the requirement in support of GWOT. Offerors are cautioned that failure to respond promptly to Government requests for information during the Source Selection process may result in the requested information not being considered in the evaluation and award trade-off.

Program Objective

The requirement exists to refurbish the Armys fleet of Heavy Tactical vehicles in Southwest Asia. The conditions the vehicles have experienced OCONUS have led the fleet to need both regularly scheduled mandatory maintenance (completed on all vehicles) and also various other unscheduled maintenance actions (different unscheduled maintenance actions completed on varying quantities of vehicles as required per the Army 10 and -20 maintenance standards) to restore their full mission operability. In order to reduce costs and turn around time, the Government requires the refurbishment to be done at a contractor owned and operated facility located in Kuwait. The refurbishment work is defined as inspecting and restoring the vehicles, including identifying and requisitioning repair parts required as a result of inspection, testing, and maintenance requirements as provided for in the applicable Technical Manuals/Technical Army standards at the -10 and -20 level. For purposes of this requirement this workload will be referred to as 10/20 +. The potential amount of unscheduled maintenance effort to be performed by the contractor is limited by the Points System Checklist, a description of which is attached to this solicitation. The Points System provides for an inspection of the vehicle by the Army prior to delivery to the contractor, and then a re-inspection by the contractor prior to induction into TPER. If, as a result of this inspection and corresponding assignment of points, the vehicle is assessed as requiring a level of repair beyond the scope of TPER and more fitting for a national level reset, then the vehicle will not be inducted into TPER. The selected contractor will also be responsible to execute disposition/ disposal of all parts removed from the vehicles as directed by the Government

Quantities

The Army has identified the total quantities of vehicles in theatre; these are potential candidates for the TPER program. The maximum monthly delivery rate under the contracts to be awarded in TPER are based on a requirement that 50% of the Fleet be refurbished under the TPER process annually. The maximum monthly refurbishment rate is as follows:

FLEET/CONTRACT IDENTIFICATION*	MAXIMUM MONTHLY REFURBISHMENT RATE
HEAVY TACTICAL FLEET	125

\* The FOVs often include variants of particular model vehicles, as well as a variety of models of varying configurations.

Ordering Provision - Variable Monthly Delivery Rates

The Army requires the flexibility to order TPER at varying delivery rates to accommodate the exigencies of the ongoing GWOT. To accomplish this requirement the RFP incorporates range pricing. Under this provision, offerors are required to propose unit prices for several ranges of delivery rates as follows:

Vehicle Type				
U/P @05-34/MO* @35-64/MO* @65-94/MO* @95-125/MO*				
HET				
HET TLR				
HEMTT				
PLS				
PROBABILITY				
WEIGHTING	5%	20%	50%	25%

\* The units contemplated is a combination of any of the vehicles required under the contract; the Government may order any combination of vehicles and each vehicle will count as 1 unit for the purposes of establishing the required delivery rate.

Subject to the following limitations, the Government will have the unilateral authority under the resulting contract to issue orders at any of the stated delivery rates. The Government may vary the delivery rate on a monthly basis, but the contractor will be provided not less than 30 days notice of a change in the required production rate. Changes in delivery rates will be limited to a single range every 30 days. Additionally, the prices proposed will be based on continuous production at not less than the minimum monthly rate. The contractor may refuse to honor any delivery order that incorporates a delivery rate not priced in the contract.

For the purposes of the evaluation only, a weighted average unit price will be derived from the table above. That weighted average unit price will be multiplied times the total quantity for the vehicle type to result in the total evaluated price for the firm fixed price CLINS.

Pricing Structure:

The solicitation will require contractors to provide prices consistent with the following structure:

FIRM FIXED PRICE CONTRACT CLINS:

VEHICLE REFURBISHMENT

The Firm Fixed Price CLINS of the contract will cover the joint-inspection, induction, all mandatory scheduled service actions completed in accordance (IAW) with -10 and -20 Maintenance Manuals, re-assembly required as a result of mandatory service actions, and necessary testing and inspection. The Government will provide all vehicle replacement parts, which will be provided as GFM, necessary to perform

<p style="text-align: center;"><b>CONTINUATION SHEET</b></p>	<p style="text-align: center;"><b>Reference No. of Document Being Continued</b></p> <p style="text-align: center;">PIIN/SIIN W56HZV-07-R-0040      MOD/AMD 0001</p>	<p style="text-align: center;"><b>Page   4   of   16</b></p>
--	---	--

**Name of Offeror or Contractor:**

the mandatory scheduled maintenance actions IAW -10 and -20 Maintenance Manuals. All costs associated with performing the firm fixed price CLINS of the contract except for the hardware costs of the vehicle replacement parts. This includes all equipment, tools, and machinery, as well as all direct and indirect labor to perform the effort including the ordering of parts from the Army Supply System.

FFP UNSHEDULED MAINTENANCE ACTIONS

Additionally, the following unscheduled maintenance actions consisting of all effort to remove the major assembly and re-install a new GFM assembly shall be firm fixed priced on a per unit basis. The contractor is responsible for all costs associated with performing these fixed price unscheduled maintenance actions of major pieces of equipment listed below, except for the hardware costs of the vehicle replacement parts, which will be provided as GFM. This includes all equipment, tools, and machinery, as well as all direct and indirect labor to perform the effort including the ordering of parts from the Government. The following unscheduled maintenance actions on major assemblies shall be fixed priced. The estimated percentage of vehicles requiring these unscheduled actions for proposal pricing purposes are found below:

MAINTENANCE ACTION	ESTIMATED PERCENT REQUIRED
Engine	15%
Transmission	11%
Transfer Case	6%
Axles	1%

TIME AND MATERIALS:

The contractor shall perform, on a time and materials basis, all unscheduled maintenance actions required IAW the -10 and -20 technical manuals(other than the engine, transmission, t-cases, axles), including spot CARC painting (if required). In this regard, and for purposes of proposal preparation and ultimately contract performance, the RFP provides the required categories of direct labor (including minimum skill qualifications) and hours per labor category which offerors will be required to price in their proposals. Each T&M hourly labor rate shall be a fully loaded hourly rate to include an apportionment of all other direct and indirect expenses (and fee) necessary to support the performance of -10/-20 unscheduled maintenance actions. Loaded Hourly Labor rates shall include all labor required to order the necessary unscheduled maintenance action replacement parts through the government supply system, performance of the unscheduled maintenance actions, including disassembly and reassembly of the portion of the vehicle affected, supervisory oversight, administrative expenses, and quality control including testing/inspection. Where unscheduled maintenance actions are performed under time and material CLINs, the contractor shall ensure that any overlapping labor that has already been or will be charged as part of a firm fixed price action is not a duplicate charge under the time and materials portion. For example, under scheduled maintenance, tires are removed (and replaced depending on tread depth), wheel bearings are replaced and brake shoes are replaced. If the axle requires replacement, the time to remove the tires would already be covered under the scheduled maintenance portion as well as the time associated with the brakes and wheel bearings (that would no longer be applicable).

Further detail on pricing structure will be found in Sections B and L.

Delivery Schedule

Refurbishing the vehicles and quickly returning them to the possession of the U.S. Army is extremely important to support the ongoing GWOT. The required schedule in the contract calls for initial delivery of not less than 10 refurbished vehicles no later than 90 days after contract award. The contractor shall ramp up refurbishment production such that delivery at full rate required by the contract is achieved by not later than 180 days after contract award.

Model Mixes:

Attachment 001 lists the vehicles the contractor is to refurbish. The contractor will be requested to provide one firm fixed price per each Model as listed on Attachment 001, to include all variants of that Model (EXAMPLE: All HEMTTS shall have the same Firm Fixed Price).

Contract Award/Type

The Government is planning to make one Four Year IDIQ contract award resulting from this solicitation.

Evaluation/Selection.

This acquisition will be acquired on a full and open competition basis utilizing FAR Part 15 source selection tradeoff procedures to obtain best value for the Government. The tradeoff process allows the source selection authority the flexibility to select the best-value offer, which may not always be the lowest price or highest technically rated proposal. The eventual decision will involve a comparison of the strengths, weaknesses and risks in the non-price factors against the evaluated price offered by each proposal, with judgment applied as to which proposal provides the best overall value.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> W56HZV-07-R-0040 <b>MOD/AMD</b> 0001	<b>Page</b> 5 <b>of</b> 16
---------------------------	---	----------------------------

**Name of Offeror or Contractor:**

The source selection process shall include a formal Source Selection Evaluation Board (SSEB), established by the Government that will evaluate all proposals submitted for the TPER effort. The SSEB will present their findings to a Source Selection Authority (SSA) for final decision. Following an in depth review of the proposals, the Government will select for contract award the offeror whose proposal offers the best value to the Government. The Government will evaluate the proposals in accordance with the evaluation criteria set forth in Section M of the solicitation. Offerors shall carefully review cost, schedule and performance requirements of this solicitation. Section L instructs the offeror how to present its proposal and Section M sets forth the award criteria and its relative order of importance and the basis for contractor selection. The award criteria are as follows:

Factor 1: Production Capability  
Factor 2: Performance Risk (Subfactors: Experience and Past Performance)  
Factor 3: Price

Production Capability is more important than Performance Risk. Performance Risk is significantly more important than Price.

When added together the non-price factors are significantly more important than price

Past Performance Evaluation Requirements

A past performance questionnaire is provided on the web site listed below. A copy of this questionnaire should be sent to all customers whom you deem as recent/relevant contracts under Past Performance. Early submission of the Past Performance Questionnaire is important. The Offeror shall request that individuals complete the questionnaire and forward it electronically directly to the Government at john.jolokai@us.army.mil no later than five days before the solicitation closing date

Statement of Work (SOW)

The SOW is included at Section C of the solicitation and provides the specific requirements of the solicitation. The following lists specific key requirements the contractor will utilize when reviewing the SOW.

The contractor owned and operated facility shall be within an approximately 75 kilometers radius from Camp Arifjan, Kuwait(Facility must be located in Kuwait) and comply with the minimum criteria as prescribed in the SOW.

The contractor will be using the Government supply system to requisition the mandatory and unscheduled maintenance parts, which will be provided as GFM. All GFM, including vehicles to be inducted into the refurbishment program will be provided to the contractor in time to support ongoing contractor operations. If necessary, the contractor may be authorized with Government approval to utilize local purchase procedures. However, the contractor shall assume when preparing their proposal that all parts will be provided via the Government supply system and no costs of parts shall be included in the proposal. The Government will be providing an initial push package of parts to help facilitate the speed at which the contractor can begin refurbishing vehicles.

The Government will use Points System Checklists to qualify vehicles for induction into the Heavy Theater Provided Equipment (TPE) Refurbishment Program. The checklists will be applied to the TPE vehicles prior to arrival at the Refurbishment Center to ensure that the appropriate candidate vehicles are repaired. The contractor will then conduct a joint Government/Contractor inspection of the vehicles to help determine which unscheduled maintenance actions are required. There is a high probability that during the course of the mandatory maintenance actions the contractor may discover additional unscheduled maintenance actions that were not discovered during the initial joint Government/contractor inspection.

The contractor will be required to execute disposal of all removed parts/components in accordance with instructions from the Government. Some high value items will require protective packaging. See section C.

Order of Precedence

In the event of any inconsistency between the Executive Summary and the RFP, the RFP takes precedence.

Administration

The solicitation for this effort, W56HZV-07-R-0040 and all associated information are posted on the TPER home page on the World Wide Web at the following site: <http://contracting.tacom.army.mil/majorsys/tpe/tpe.htm>

The Government will post any amendments to the solicitation at this site as well as answers to any industry-generated questions. Certain documents will only be published on the web page. Offerors are responsible to periodically review and monitor the TPER home page to ensure that they have the most current information for this solicitation. If you have any questions regarding web access, contact the TACOM Electronic Contracting Help Desk at e-mail: \\*HYPERLINK <mailto:acqcenweb@tacom.army.mil>

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-07-R-0040 <b>MOD/AMD</b> 0001	<b>Page</b> 6 <b>of</b> 16
<b>Name of Offeror or Contractor:</b>		

\*\*\* END OF NARRATIVE A 0001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 7 of 16
	PIIN/SIIN W56HZV-07-R-0040	MOD/AMD 0001	

Name of Offeror or Contractor:

SECTION H - SPECIAL CONTRACT REQUIREMENTS

Status	Regulatory Cite	Title	Date
H-1 DELETED	52.245-4000 (TACOM)	ACCOUNTABILITY OF ITEMS UNDER OVERHAUL/MAINTENANCE/REPAIR CONTRACTS	MAY/2001

Name of Offeror or Contractor:

SECTION I - CONTRACT CLAUSES

Status	Regulatory Cite	Title	Date
I-1 CHANGED	52.216-19	ORDER LIMITATIONS	OCT/1995
<p>(a) <u>Minimum order</u>. When the Government requires supplies or services covered by this contract in an amount of less than the minimum monthly delivery rate of 5 firm fixed priced vehicles per month the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.</p>			
<p>(b) <u>Maximum order</u>. The Contractor is not obligated to honor--</p>			
<p>(1) Any order for a single item in excess of 6382 vehicles</p>			
<p>(2) Any order for a combination of items in excess of 6382 vehicles or</p>			
<p>(3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) of this section.</p>			
<p>(c) If this is a requirements contract (i.e., includes the REQUIREMENTS clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.</p>			
<p>(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 10 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.</p>			
<p>[End of Clause]</p>			



Name of Offeror or Contractor:

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Exhibit A	CDRL A001			
Exhibit B	CDRL A002			
Exhibit C	CDRL A003			
Exhibit D	CDRL A004			
Exhibit E	CDRL A005			
Exhibit F	CDRL A006			
Exhibit G	CDRL A007			
Exhibit H	CDRL A008			

<p align="center"><b>CONTINUATION SHEET</b></p>	<p align="center"><b>Reference No. of Document Being Continued</b></p> <p align="center"><b>PIIN/SIIN</b> W56HZV-07-R-0040      <b>MOD/AMD</b> 0001</p>	<p align="center"><b>Page 10 of 16</b></p>
---	---	--

**Name of Offeror or Contractor:**

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS  
L.1 PROPOSAL INSTRUCTIONS AND CONTENT

L.1.1 Volume I: The offeror shall submit an electronic version via Email only of their proposal as specified below. All proposal information must be in the English language. The proposal shall include a volume for each factor of the evaluation, and a volume entitled Certification & Representations for the following information:

- a. One copy of SF 33 signed by a person authorized to sign bids, quotations or proposals on behalf of the offeror.
- b. One copy of this solicitation (Sections A-K) with all fill-ins completed.
- c. Small/Small Disadvantaged Business Subcontracting Plan. This does not apply to U.S. Small Business firms.

L.2 Proposal Instructions, Format and Content.

L.2.2 Proposal Format. The proposal shall be submitted in the formats and quantities set forth in this section. The solicitation section Evaluation Factors for Award sets forth evaluation criteria and their relative order of importance to the Government. All proposals shall be in English (American Standard) and shall be in US dollars. Each section of the proposal shall be separable by volume (see below) to facilitate review by the Government. Offers shall be submitted electronically to electronic mailbox offers@tacom.army.mil in the following types and quantities:

Volume Number	Title	Electronic Copies (email only)
	Cover Letter	1
Volume I	SF33/Section K	1
Volume II	Factor 1: Production Capability	1
Volume III	Factor 2: Performance Risk	1
Volume IIIA	Factor 2: Subfactor 1: Experience	1
Volume IIIB	Factor 2: Subfactor 2: Past Performance	1
Volume IV	Factor 3: Price	1

L.2.3 Proposal Instructions. The proposal should be accompanied by an electronic cover letter (letter of transmittal) which shall identify all enclosures being transmitted in the message. Extreme care and attention should be given to ensure that all required items are included in the proposal. Collateral material (brochures and catalogs), in the English language, are to be sent electronically as an attachment in the email message.

L.2.4 NOTICE REGARDING EMAIL PROPOSALS.

L.2.4.1. Offerors must submit the electronic copies of the offer via electronic mail to offers@tacom.army.mil.

L.2.4.2. Offerors are cautioned that Email is not instantaneous; begin your electronic submission well in advance of the solicitation closing date to ensure that the entire proposal is received in time to be considered for award.

L.2.4.3. Given the volume of data and information to be submitted by offerors in response to this solicitation, and the inherent limitations of email bandwidth, offerors will be required to submit proposals in multiple Email submissions; because of the expedited evaluation schedule, it is critical that all offerors carefully and completely identify the parts and attachments of the proposal so that the Government may quickly and easily distribute the proposal volumes.

L.2.4.4. Offerors shall identify in the email subject line the solicitation number, closing date, context, and the offerors name: example "W56HZV-07-R-0040 (Heavy Fleet Proposal) DUE XX-XX-07, Message 1 of 5, XYZ Company"..

L.2.4.5. The proposal submission will be provided as attachments to a series of emails. The Offerors name, address and contact phone number shall be in the body of the message. In the body of each email message of the proposal the offeror shall also provide an inventory of the attachments provided, and information that accounts for each email in relation to the entire proposal. As an example, this is message 3 of a total of 6 messages comprising the proposal of XYZ Company. Attached to this email are 4 attachments; these attachments comprise parts 1 through 4 of 6 total parts of Technical Performance volume 3. Contractor format is acceptable.

L.2.4.6. Each message attachment shall be appropriately labeled so that it may easily be identified for evaluation, example Volume 4, attachment 1 of 4.

L.2.4.7. Offerors are requested to the maximum extent practical not to provide attachments from multiple volumes within messages; each message should include attachments from only one volume.

L.2.5 Lateness. The lateness rules for submitted proposals are outlined in FAR 52.212-1 "Instructions to Offerors-Commercial Items," incorporated in to this solicitation.

L.2.6 Electronic Copies. Offerors must submit electronic copies and any supplemental information (such as spreadsheets, backup data, and

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-07-R-0040 <b>MOD/AMD</b> 0001	<b>Page 11 of 16</b>
<b>Name of Offeror or Contractor:</b>		

technical information) using the following:

(i) Files in either Microsoft Office 2000 or Office XP: Word, Excel, or PowerPoint. Spreadsheets must be sent in a file format that includes all formulae, macro and format information. Print image is not acceptable.

(ii) Files in Adobe PDF (Portable Document Format). Scanners should be set to 200 dots per inch.

(iii) Files in HTML (Hypertext Markup Language). HTML documents must not contain active links to live Internet sites or pages. All linked information must be contained within the electronic offer and be accessible offline.

L.2.7 See content instructions for Volume VII, Certifications & Representations. Please see FAR 15.207(c) for a description of the steps the Government shall take with regard to unreadable offers:

(a) If any portion of a proposal received by the contracting officer electronically or by facsimile is unreadable; the contracting officer immediately shall notify the Offeror and permit the Offeror to resubmit the unreadable portion of the proposal. The method and time for resubmission shall be prescribed by the contracting officer after consultation with the Offeror, and documented in the file. The resubmission shall be considered as if it were received at the date and time of the original unreadable submission for the purpose of determining timeliness under 15.208 <http://farsite.hill.af.mil/reghtml/regs/far2afmofars/fardfars/far/15.htm>>(a), provided the Offeror complies with the time and format requirements for resubmission prescribed by the contracting officer. Offerors shall make every effort to ensure that their offer is virus-free. Offers (or portions thereof) submitted which reflect the presence of a virus, or which are otherwise rendered unreadable by damage in either physical or electronic transit, shall be treated as "unreadable" as described above above.

(b) Paper Copies. Paper copies of offers will not be accepted.

L.2.8 Proposals shall conform to the requirements of this solicitation; no alternate proposals will be considered in this procurement.

L.3 Volume II Production Capability Volume

The offerors Production Capability Factor Volume shall include the following:

All Offerors shall prepare a Production Capability Factor proposal addressing (a) Manufacturing Facilities, (b) Key Tooling and Equipment, (c) Production Approach and (d) Availability of Personnel. For proposal preparation and evaluation purposes, the Offeror shall prepare its proposal and provide a plan based on the contract delivery requirements in Section F.

L.3.1 Offerors are required to submit the following information in support of this Factor:

L.3.1.1 Manufacturing Facilities: Identify the proposed facility(ies) specifically intended for use in production. Provide the dimensional size of all structures, storage areas, lots, test facilities, open areas, and shipping/receiving areas. Offeror must distinguish between existing facilities and proposed plans to obtain facilities. Provide a milestone schedule for any new facility construction or leasing, and identify the size and capacity of the new facility and any impact that the new facility construction or leasing may have on the proposed production schedule. In the case of leasing arrangements, provide a copy of the lease document. Lastly, provide substantiating information establishing the conformance of the proposed facility location with the requirements of C.12. Location. If you plan to use subcontractor support, address the above details with regard to subcontracted effort. Offerors shall provide photographs of the proposed facilities as part of the proposal.

L.3.1.2 Key Tooling and Equipment: Identify the key tooling and equipment required and categorize the equipment and tooling in accordance with its proposed use. Offerors must distinguish between existing tooling and equipment and proposed plans to obtain tooling and equipment. Provide milestones for the operation availability of all key tooling and equipment. Address any problems that the availability of equipment may have on production and how you will remedy that problem. If you plan to use major subcontractor support, address the above details with regard to subcontracted effort. Offerors shall provide photographs of the proposed tooling as part of the proposal.

L.3.1.3 Production Approach: Describe your proposed production facility(ies) layout to accommodate the maximum daily production rate for each family of vehicles to be refurbished under the contract as well as the Unscheduled Maintenance Actions required under the contract. The layout should identify the progressive physical flow of hardware within the proposed production site(s). The progressive physical flow shall detail the flow process from the point of material receipt and storage through sub-assembly work, final assembly, prep and ship

L.3.1.4 Availability of Personnel. Discuss planning to provide for the availability of personnel to satisfy the refurbishment, given the offerors refurbishment approach as provided above. Specifically discuss the present availability of personnel (heads and skills) and, where available heads (by skill) are not available to satisfy the offerors personnel needs (as identified in the proposed response to L.2.2(1-2) above, discuss in detail your plans to provide for the remaining required personnel to satisfy the delivery rates provided in Section F based upon the offerors refurbishment approach as provided in above.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> W56HZV-07-R-0040 <b>MOD/AMD</b> 0001	<b>Page 12 of 16</b>
<b>Name of Offeror or Contractor:</b>		

L.4 Volume III Performance Risk Factor. The Performance Risk Factor consists of two subfactors, Experience and Past Performance. Utilizing information from up to seven contracts, the Government will assess relative risk as follows:

(a) experience involves the Governments determination of the extent to which the offeror has, or does not have, recent and relevant performance history of work similar to the requirements of this RFP.

(b) past performance involves the Governments determination of the extent to which the offerors performance history represents execution of relevant work, considered with respect to quality, responsiveness and timeliness. Past performance will be rated and risk assessed (see past performance questionnaire for rating scale).

L.4.1 In the performance risk volume, we request that you provide information for a quantity of up to seven (7) recent, relevant contracts for (i) you, and (ii) your proposed significant subcontractor(s). These may include foreign, federal, state, local and private industry contracts. Recent experience includes performance of contracts occurring within approximately 3 years of the date of issuance of this RFP. Relevant experience includes prior performance that is the most similar in scope to the requirements of this RFP. Significant subcontractors are defined as each subcontractor performing more than 15% of the total value of the offeror's proposal.

(a) With respect to the prime, submit the following information on up to seven recent/current contracts that you consider most relevant to that portion of this RFP that you propose to perform in house.

(b) With respect to significant subcontractors, submit the following information on up to seven recent/current contracts performed by the subcontractor that are relevant to that portion of this RFP that you propose for performance by that subcontractor.

(c) If less than seven recent/current prime or subcontracted past experience examples are available, the offeror may submit information on key personnel. (See L.4.2.4 and M.3.6.2.1.1)

L.4.1.1 For each of your, or your significant subcontractors recent, relevant contracts, provide the following information:  
 \~

- (a) Contract Number (and delivery order number if applicable)
- (b) Contract Type
- (c) Total Value of the Contract:(beginning & ending value)
- (d) Delivery Schedule (beginning, ending, & average monthly rates)
- (e) Government or commercial contracting activity address, telephone number and e-mail.
- (f) Procuring Contracting Officers (PCO) and/or Contract Specialists name, telephone number and e-mail
- (g) Government or commercial administrative contracting officer (ACO), contracting officers representative (COR), performance certifier, and/or quality assurance representative (QAR), name, telephone number and email.
- (h) A detailed description of scope of work requirements and a discussion of\~the similarities between the cited contract scope and the scope of this RFP. \~
- (i) The dates of contract performance.
- (j) Any subcontracting or teaming agreements.
- (k) For each of the contracts listed, provide a self-assessment of contract performance. Your self-assessment must address the technical quality of the effort provided, timeliness of repair performance, timeliness of deliveries, staffing and facilities, program management, cost controls, and customer satisfaction. Identify any quality awards or recognition received. Include an explanation for any cost growth, schedule delays or failure to meet technical requirements, and any corrective actions, measures, or procedures to avoid such problems in the future.

L.4.2 Experience Subfactor In this section, the offeror shall describe, in detail, recent and relevant experience for itself or any significant subcontractors.

L.4.2.1 Offeror will provide a summary of relevant experience by addressing each of the following five considerations (which are not listed here in any particular order of importance or value):

(a) Refurbishment of the tactical vehicles to Army -10/-20 standards. The most highly relevant experience would include performance of prior work in accordance with Attachments 003, 004, 005 and 006 of this RFP. Describe if the contract scope required the contractor to perform refurbishment, recapitalization, re-set, repair or other type of activity. Was the refurbishment of tactical vehicles to Army Tech Manual (TM) -10 / -20 standards, Technical Bulletins (TB), Maintenance Advisory Messages (MAM), Modification Work Orders (MWO), Delayed Desert Damage (DDD), Maintenance Authorization Document, and/ or other guiding documents. Explain if performance included any or all of the following: diagnosis, inspection, service, repair,(both scheduled and unscheduled (over & above) repairs), major assembly replacement (if so, list the items replaced), purchasing of repair parts, storage of vehicles, security for vehicles and/or end item testing.

(b) Refurbishment of tactical vehicles at the approximate monthly quantities specified in the Delivery Schedule attached to this RFP. Please identify the total number and type of vehicles repaired and the highest/lowest/average number of refurbished vehicles delivered monthly. The most highly relevant experience would include refurbishment of tactical vehicles at the maximum rate specified in this

<p style="text-align: center;"><b>CONTINUATION SHEET</b></p>	<p style="text-align: center;"><b>Reference No. of Document Being Continued</b></p> <p style="text-align: center;">PIIN/SIIN W56HZV-07-R-0040      MOD/AMD 0001</p>	<p style="text-align: center;"><b>Page 13 of 16</b></p>
--	---	---

**Name of Offeror or Contractor:**

RFP.

(c) Performance of contracts in Southwest Asia. Describe the location and facility where the contract was performed. Explain in detail how you established and operated a repair facility in SWA, or other location if performance was OCONUS. The most highly relevant experience would include performance of vehicle repair or refurbishment contracts in the same location/facility being proposed under this RFP.

(d) Utilizing the Army Supply System. Describe how contract performance used the Army Supply System to timely obtain spare or replacement parts (for more detail, see C.11 of this RFP). Please provide the total estimated quantity and value of all parts used in the course of performance under each contract. Also break out the percentage of parts obtained via the Army Supply System and the parts independently acquired by you or your subcontractor. Explain how vehicle information was loaded / recorded in the Unit Level Logistic System Ground (ULLS-G), Standard Army Maintenance System 1 (SAM-1), Supply Support Activity (SSA) or other database system. Please identify procedures used to obtain, train, set-up, organize, and staff your spare parts support system.

(e) Vehicle Production and/or Systems Engineering experience on the Vehicle Systems identified in Attachment 001 of this RFP. Extensive Vehicle Production and/or System Engineering experience will be considered highly relevant and reflective of both an in-depth engineering understanding of the vehicle systems being refurbished, and the potential for directly and timely accessing replacement parts in the event the Government supply system cannot provide replacement part availability to meet delivery schedule requirements.

L.4.2.2 In addition to the information required above, the experience subfactor narrative should describe your staffing of each previous contract. For each contract listed, provide the following: key labor categories of personnel involved including education and experience levels. Describe personnel hiring, retention and turnover during the course of the entire contract. Describe equipment, tooling, and facilities that you provided to support the project. State whether the facilities had to meet environmental laws, or foreign, federal, state, or locality regulations. Describe if the project was accomplished as a teaming arrangement or as a consortium with other companies. Explain how the project was managed and the company (sub or prime) that performed the role of program manager.

L.4.2.2.1. Offerors who do not possess experience meeting the five considerations cited above, but who do have experience that they consider relevant to the proposed scope of work in this RFP, may provide information on such past experience as a part of their proposal. You are advised that such experience may be assessed as relatively higher risk, particularly where the performance is not fully described or supported so that its relevance to the proposed RFP may be assessed. Accordingly, any offeror describing such experience should also include a discussion of how that experience differs from the requirements of this RFP and how the offeror proposes to address those differences so as to mitigate any potential risk.

L.4.2.3 The above instructions are provided to advise offerors as to the information required by the Government to assess the contractors recent and relevant experience. Relevant experience will be assessed to determine the relative risk that the offeror will successfully accomplish the governments requirements. Since this information constitutes the basis of the Governments review, it is imperative that the offeror present its previous experience in a clear and complete manner.

L.4.2.4 Personnel Experience. If you (or your subcontractors) have limited or no relevant experience regarding some or all of the five considerations above, but have key personnel who will be playing a significant role in this effort who do have relevant experience, we may consider this experience in our evaluation. In order for us to consider such experience, please identify these personnel and describe their relevant roles and responsibilities for their previous employer, and their roles and responsibilities as planned for the current requirement. Also, if necessary, provide the detailed contract information (see restrictions in Section L.4.1(c) and M.3.6.2.1.1) for up to seven contracts in which these key personnel participated.

L.4.3 Past Performance Subfactor

Offerors are strongly encouraged to submit the Past Performance volume to John Jolokai and Gregory Dixon by email at: [john.jolokai@us.army.mil](mailto:john.jolokai@us.army.mil) and [gregory.m.dixon@us.army.mil](mailto:gregory.m.dixon@us.army.mil) as soon as possible, but no later than five (5) days prior to the date for submission of proposals. The specific input required for this subfactor is as follows:

L.4.3.1 For each contract identified under L.4.1.1 above, issue a past performance questionnaire in accordance with the instructions below. Early submission of past performance information is desired.

L.4.3.2. Past Performance Questionnaire. A past performance questionnaire is provided at Attachment 008. For each of the contracts described above, the Offeror shall send a copy of the past performance questionnaire directly to the foreign, federal, state or local government agency and significant subcontractors which had past performance working with them on similar/relevant requirements. Immediately upon receipt of the solicitation and based on identification of your most recent and relevant customers, the Offeror shall send the questionnaire to the appropriate Contracting Officer's Representative (COR) and Procuring Contracting Officer (PCO), or other appropriate technical and contracting individuals. The Offeror shall request that these individuals complete the questionnaire and forward it electronically directly to the Government at [john.jolokai@us.army.mil](mailto:john.jolokai@us.army.mil) no later than five days before the solicitation closing date (See Block #9 of the SF33 cover page to this solicitation). In addition, the Offeror is requested to prepare and submit to the Contract Specialist within 22 days of posting of the final RFP, a list of the references to whom the past performance questionnaires were sent. The reference list must be sent to the Contract Specialist via email at [john.jolokai@us.army.mil](mailto:john.jolokai@us.army.mil)

<p style="text-align: center;"><b>CONTINUATION SHEET</b></p>	<p style="text-align: center;"><b>Reference No. of Document Being Continued</b></p> <p style="text-align: center;">PIIN/SIIN W56HZV-07-R-0040      MOD/AMD 0001</p>	<p style="text-align: center;"><b>Page 14 of 16</b></p>
--	---	---

**Name of Offeror or Contractor:**

"mailto:john.jolokai@us.army.mil" john.jolokai@us.army.mil and shall contain the following information prepared in the following format:

- (1) Contract Number / Delivery Order
- (2) Contract / Delivery Order Type
- (3) Program Title
- (4) P / S (Enter "P" if performed as a prime contractor or "S" if performed as a subcontractor)
- (5) Offeror point-of-contact with telephone number and e-mail address
- (6) Date questionnaire was sent and name and phone number of addressee

L.4.3.3 Offerors may demonstrate the relevance of their Past Performance by focusing on the following specific efforts and their similarity to the requirements of this solicitation:

(a) Corporate Entities. If any contract listed in the Performance Risk Volume was performed by a corporate entity or division other than the corporate entity or division that would perform work under this RFP, please identify them and indicate which entity will perform this effort. If they have relocated or changed ownership since performance of the listed efforts, please describe any changes in terms of personnel, facilities, or equipment, from those expected to perform this effort. The Offeror shall also provide the above requested information for any proposed significant subcontractor. Offerors must describe in detail the work each subcontractor will perform. Offerors shall include in their proposal the written consent of their proposed significant subcontractors to allow the Government to discuss the subcontractor's past performance.

(b) Predecessor Companies. If you, or your subcontractor, only has relevant and recent performance history as a part of a predecessor company, we may consider that past performance in our evaluation of performance risk. Please provide the information for those recent, relevant contracts of that predecessor company. Offerors must also document the history of the evolution from the predecessor company.

L.4.3.4 Contacting References. Offerors are advised that the Government may contact any of the references that the Offeror provides, may contact other third parties for performance information, and the Government reserves the right to use any information received as part of its evaluation. Offerors shall include in their proposal the written consent of their proposed subcontractors to allow the Government to discuss the subcontractor's past performance.

L.4.3.5 Complete Information. The Government does not assume the duty to search for data to cure problems we find in proposals. The burden of providing thorough and complete past performance information remains with you. We may assign a "higher risk" rating to your proposal, or reject your proposal if we do not receive the information requested.

**L.5.4 Volume IV Price Factor**

L.5.4.1 Offeror will insert unit prices for all CLINs as instructed in spreadsheet at Attachment 002. Offeror will provide the following prices for each contract year.

**L.5.4.1.1**

For the firm fixed price CLINs for mandatory tasks the offeror is to provide unit prices per vehicle for each quantity range. The quantity ranges refer to the monthly production rate for all vehicle types combined regardless of vehicle mix. Offer will also provide unit prices per vehicle for each quantity range for Guaranteed Minimum CLINs.

**L.5.4.1.2**

For the firm fixed price per replacement for major items the offeror is to provide a unit price per replacement for each of the four major assemblies for each vehicle type, except only axle applies to the trailer.

**L.5.4.1.3**

For the T&M labor portion covering unscheduled maintenance the offeror is to provide fully built-up prices per hour for each required labor skill category.

**L.5.4.1.4**

For the time-and-material-related work under the contract, as shown on Attachment 002 the offeror shall provide a material handling factor for each ordering period. Related to these proposed factors, the offeror shall provide the following data in the Price Volume. The offeror shall quantitatively show what costs are included in the proposed percentage factors for material handling costs. (The proposed percentage factors for material handling costs will be added to all allowable and allocable direct material cost that the contractor incurs as part of the time and material effort. (For example, if the factor is 10%, the contractor would be paid \$1.10 for each dollar of direct material incurred.) The factor is as provided in FAR 16.601(a)(2) and 16.601(b)(2). No profit shall be included in this factor.)

**L.5.4.1.5**

Consistent with the prices identified in this spreadsheet and the information contained in your Volume II - Delivery Volume, the offeror is required to submit limited cost and pricing information to support the proposed amount. The Price Factor shall include the prices for all CLINs set forth in spreadsheet at Attachment 002. All prices, as well as any pricing information provided as a result of these instructions, shall be in U.S. dollars. Also provide a basis for establishing the proposed prices of all first contract year CLINs,

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> W56HZV-07-R-0040 <b>MOD/AMD</b> 0001	<b>Page 15 of 16</b>
---------------------------	---	----------------------

**Name of Offeror or Contractor:**

including verifiable and established records that are regularly maintained by the vendor, and are published or otherwise available for customer inspection. Address significant factors accounting for price differences for other contract years and for the Guaranteed Minimum CLINs. The above information is intended to establish the reasonableness and realism of the offerors proposed prices. Spreadsheets should be Microsoft EXCEL or compatible equivalent and should be read-only.

**L.5.4.2 Labor Spreadsheet:**

The offeror is required to provide an electronic spreadsheet for labor. All direct labor positions or categories shall be identified. Additional columns shall identify: base pay rate, nationality (ex: Local, Western, Third Country National), and general description of qualifications. Other columns may be added as appropriate. Offeror will use the general format of sample spreadsheet at attachment 002. If labor rates include allowances for overtime, fringe, foreign differential, bonuses, or other factors, identify those amounts and the derivations. Identify which if any rates are included in a current FPRA or have been audited by DCAA and include DCAA/DCMA contacts. Spreadsheets are required for first contract year prices only.

**L.5.4.3 Firm Fixed Price Effort:**

The offeror shall provide the following information on a per unit basis for first contract year pricing. Separate summaries shall be provided for the firm fixed price per vehicle refurbishment and fixed prices per assembly for each of the four major assembly replacement efforts. Price information for major assembly replacement should address labor offset for mandatory tasks eliminated or duplicated by the replacement. Where range pricing applies the offeror should submit this data for the quantity range price of the range with the highest evaluation weight (second highest quantity). The offeror should provide narratives explaining significant variances for low or high quantity range prices.

1. Material Cost
2. Material Overhead
3. Touch Labor
4. Labor Overhead
5. Amortized Engineering
6. Engineering Overhead
7. Travel
8. Other Direct Costs (including non-material subcontracts)
9. FCCM
10. G&A
11. Fee/Profit
12. Quantity unit price

**L.5.4.3.1 Price Supporting Information.** The offeror is required to provide on a per unit basis narratives describing the basis and rationale for each element included in the summaries from L.5.4.3. Identify any judgmental characteristics applied and any mathematical, statistical, or other methods used in pricing, and the nature and amount of any contingencies or adjustments included in the proposed amounts. Provide current FPRA if available, pool and base information with historical data or projected costs with explanation of reasoning. Identify any DCAA audited information and DCAA / DCMA contacts.

**L.5.4.3.1.1 Material:** Offeror shall provide basis for direct material cost. This may include priced bills of material, engineering estimates with reasoning explained, historical information, etc.

**L.5.4.3.1.2 Indirect costs and FCCM:** (including Material Overhead, Labor Overhead, Engineering Overhead, G&A) Offeror shall provide basis for each indirect rate and FCCM rate.

**L.5.4.3.1.3 Touch Labor:** Offeror will provide proposed direct labor hours, rates per hour, and amounts by labor position or category.

**L.5.4.3.1.4 Engineering Labor:** If engineering is direct charged the offeror will provide proposed direct labor hours, rates per hour, and amounts by labor position or category. Spreadsheet for labor required under L.5.4.2 shall be linked or cross-referenced.

**L.5.4.3.1.5 Travel:** Offeror is required to provide proposed travel costs including but not limited to business travel, deployment costs, home leave and/or R&R travel. Include number of travelers, duration, air fare, lodging, per diem, etc. and basis for projected costs.

**L.5.4.3.1.6 Other Direct Costs:** Offeror will provide amounts and detailed basis of estimates for all other proposed direct costs if any such as facilities, tooling, setup, freight, employee housing, etc.

**L.5.4.4 Time & Materials Effort:**

The offeror is required to provide a separate buildup of all costs and profit included in the proposed hourly rates for each of the four required labor skills. Offeror will identify direct labor rate(s) for each required skill as well as overtime and all amortized associated labor whether normally direct or indirect plus all related material costs and all applicable indirect costs.

**L.5.4.4.1** For each cost included in the buildup of overall hourly rates per L.5.4.4 above the offeror is required to provide a narrative describing the basis and rationale. Labor rates shall reference or link to the labor spreadsheet per L.5.4.2. Identify which if any

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 16 of 16
	PIIN/SIIN W56HZV-07-R-0040	MOD/AMD 0001	

**Name of Offeror or Contractor:**

direct or indirect rates are included in a current FPRA or have been audited by DCAA and include DCAA/DCMA contacts. Identify any judgmental characteristics applied and any mathematical, statistical, or other methods used in pricing, and the nature and amount of any contingencies or adjustments included in the proposed amounts.

L.5.4.5 Spreadsheets: Offers are required to provide electronic spreadsheet summaries of the costs in L.5.4.3 and L.5.4.4 above using the general format of the sample at attachment 002. Where range pricing applies the spreadsheet should address the range with the highest evaluation weight (second highest quantity). The sample spreadsheet may be adjusted by the offeror. Spreadsheets shall include details supporting the noncertified cost or pricing information required under paragraphs L.5.4.3.1.1 through L.5.4.3.1.6 and L.5.4.4.1. Spreadsheets shall include the embedded formulas used to calculate dollar amounts where applicable, rather than simply displaying numeric values. Spreadsheet for labor required under L.5.4.2 shall be linked, cross-referenced, or combined. Spreadsheets are required for first contract year prices only.

.

\*\*\* END OF NARRATIVE L 0001 \*\*\*